


Date: Thursday, 07/09/2006 1:45:57 PM
User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D350-616-011
Job Number	: 28454		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: D350616011
This Issue	: 07/09/2006 S.O. No. : N/A	Drawing Number	: REPACKAGE
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : OVERHEAD	Drawing Revision	: N/A
Previous Run	: 00015	Material	: N/A
Written By	: 	Due Date	: 14/09/2006 Qty: 1 Um: Each
Checked & Approved By	: _____		
Comment	: _____		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	QC5	INSPECT WORK TO CURRENT STEP



Comment: INSPECT

Joe - 10-14-06 (1)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
REPACKAGE PER PPP

REV D RB 06/10/17 (1)

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

SP 06/18/03 (1)

Job Completion



U 06.10.18

Cyle: Thursday, 3/30/2006 8:28:11 AM
User: Kim Johnston

Process Sheet

14

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : LITTER KIT
Job Number : 26401	
Estimate Number : 11485	
S.O. Number : N/A	Part Number : D350616011
This Issue : 3/30/2006 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 26400	Material : N/A
Written By : <u>SEE COMMENT BELOW</u>	Due Date : 4/6/2006 Qty: 1 Um: Each
Checked & Approved By : <u>OK 03.30</u>	
Comment : Est E 08.04.04 Reformat KJ/RF	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

CHG003 06.10.16 Create labels per PPP D350-616-011
CHG002 and DSI 9310 06.06.07

DH 06/03/31 ①

2.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0 D350616015

Deck Plate Kit



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Deck Plate Kit

REFERENCE ONLY

Qty	Part Number	Description	Batch
1	D350-616-015	Deck Plate Kit	B26456

B26456

4.0 D2350

Litter Tie-Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Litter Tie-Down Assembly

Qty	Part Number	Description	Batch
1	D2350	Litter Tie Down Bracket Assy	B26488

B26488

5.0 D2360

Litter Tie Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Inventory

Qty	Part Number	Description	Batch
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Date: Thursday, 3/30/2006 8:28:12 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

Job Number: 26401

Part Number: D350616011

Job Number:



Seq. #:

Machine Or Operation:

Description:

1

D2360

Litter Tie Down Bracket Assy

B264894

6.0

D2370

Litter Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Litter Assembly

Qty Part Number Description Batch

1

D2370

Litter Assembly

B27311

7.0

D2493

Patient Stop Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Patient Stop Assembly

Qty Part Number

1

D2493

Description

Patient Stop

Batch

B252664

B28441 06/10/13 (1) - B3.06/10/16
AB 06/06/07

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

B28441 06/10/13 (1) - B3.06/10/16
AB 06/06/07

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with red decal per PPP D350-616-011 and Stock

B28441 06/10/13 (1) - B3.06/10/16
AB 06/06/07

10.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

B28441 06/10/13 (1) - B3.06/10/16
AB 06/06/07

Job Completion



06-06-07

1 D394-1 Stub Cover x1 Batch: B272331
VAB

REFERENCE ONLY

Date: Thursday, 3/30/2006 8:28:11 AM
 User: Kim Johnston

Process Sheet

14

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LITTER KIT
 Job Number : 26401
 Estimate Number : 11485
 P.O. Number : N/A Part Number : D350616011
 This Issue : 3/30/2006 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : SMALL/MED FAB Drawing Revision : N/A
 Previous Run : 26400 Material : N/A
 Due Date : 4/6/2006 Qty: 1 Um: Each
 Written By : SEE COMMENT BELOW
 Checked & Approved By : [Signature] 03.30
 Comment : Est E 03.04.04 Reformat KJ/RF

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Create labels per PPP D350-616-011
 CHG0012 and DSI 9310

03/06/07

DH 06/03/31 ①

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D350616015 Deck Plate Kit



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Deck Plate Kit

Qty Part Number Description Batch

1 D350-616-015 Deck Plate Kit

B26456 ✓

4.0 D2350 Litter Tie-Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Litter Tie-Down Assembly

Qty Part Number Description Batch

1 D2350 Litter Tie Down Bracket Assy

B26488 ✓

5.0 D2360 Litter Tie Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Inventory

Qty Part Number Description Batch

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/06/08

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 3/30/2006 8:28:12 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

Job Number: 26401

Part Number: D350616011

Job Number:



Seq. #:

Machine Or Operation:

Description :

1

D2360

Litter Tie Down Bracket Assy B26489 ✓

6.0

D2370

Litter Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Litter Assembly

Qty Part Number Description Batch

1 D2370 Litter Assembly B27311 ✓

7.0

D2493

Patient Stop Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Patient Stop Assembly

Qty Part Number Description Batch

1 D2493 Patient Stop B25266 ✓

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with red decal per PPP D350-616-011 and Stock

NEVC 06/06/07 (1)

10.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06/06/08 (1)
U 06/06/08

Job Completion



06-06-07

1 D394-1 Stub Cover X1 Batch: B27233 ✓
AB

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries